Original/Duplicate/Triplicate

Third and Part Bill

CONTRACT CERTIFICATE

Division EE Byatarayanapura Div (For Other Works) Head of Account P3158

Bill Received No .....Date..... Sub division AEE Byatarayanapura Div

Scheduled Docted No. Cash Book Voucher No.....dated..... Indent No. 42314

Name of Work (as per sanctioned estimate): **Package 2 Consists of 3 Works of Rs.1100.00 Lakhs 1.Improvements to roads and drains at Kogilu and surrounding area in Ward No 05 Byatarayanapura sub division.2.Improvements to roads and drains at Agrahara and surrounding area in Ward No 05 Byatarayanapura sub division.3.Improvements to roads and drains at Hegdenagar and surrounding area in Ward No 06 Byatarayanapura sub division.**

Name of Contractor and Full Address: **M/S Benaka Developers and Projects Pvt Ltd**

Reference to Work order No.

Certified that the measurement were taken by me on 10/3/22 and recorded of pages. 535630 → 535636

MB No 5357/19-20

For Benaka Developers And Projects Pvt. Ltd.

Officer-in-Charge of work

Certified that the measurements were taken by me on .....are found correct and the work is

NARAHARI. D
Managing Director

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work II Memorandum of Payment

Total	48550000·00
Upto 2nd & part	36740000·00
TTB 3rd & part	1,18,10,000·00

Sub-Division Officer 10/3/22

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....percent Rs.....			
3) Deduct amount to be held in Balance			
4) Deduct Payments: 3rd & part →	TTB	1,18,10,000	00
a) Amount of previous payment as in the office Cash Book Vouc	It	23,62,00	00
No.....Dated .....S.D No.....	cast	10 54 47	00
Amount adjusted towards cash advance recovery of	Sast	105447	00
b) Payments cost store or other materials supplied	cess	118100	00
Now made recovery of amount creditable to this/other work	LR	175996	00
Amount paid on this bill Cheque/Cash	CBF	11810	00
5) Balance being unpaid value of work done held in reserve	Ded.	753000	00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	Cheque	1,10,57,000	00
7) Net amount due to or from contractor			
Unadjusted items			
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied			

For Benaka Developers And Projects Pvt. Ltd.

Contractor's Signature

Received **Rs.**

NARAHARI. D
Managing Director

by cash and by adjustment of Payment as per memorandum.

Witnesses: For Benaka Developers And Projects Pvt. Ltd.

1

2

Dated..... Signature of Contractor

NARAHARI. D
Managing Director

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

P3158 (For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ SIP, Infrastructure project Works

ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ರು. 11810000/-

ಇತರೆ ರು. 753000/-

ಮಂಜೂರಾತಿ 11057000/-

ನಿರ್ವಾಹಕರು

21/3/22

21/3

Scanned by CamScanner